

A G E N D A

OCONEE COUNTY COUNCIL MEETING

TUESDAY, JANUARY 16, 1996

3:00 PM

1. Call to Order
2. Invocation
3. Approval of Minutes
4. Public Hearing Regarding Ordinances 95-11, 95-12 & 95-13 (See Below for Ordinance Titles)
5. Second Reading of Ordinance 95-11, "AN ORDINANCE AUTHORIZING THE EXECUTION AND DELIVERY OF A LEASE AGREEMENT BY OCONEE COUNTY, SOUTH CAROLINA WITH BORG-WARNER AUTOMOTIVE POWERTRAIN SYSTEMS CORPORATION PROJECT; THE ENTERING INTO OF CERTAIN COVENANTS AND AGREEMENTS AND THE EXECUTION AND DELIVERY OF CERTAIN INSTRUMENTS RELATING TO THE EXECUTION OF THE AFORESAID LEASE AND THE COUNTY SECURING THE LEASE AND PRESCRIBING MATTERS RELATED THERETO" - Mr. Wesley Crum, Bond Counsel
6. Second Reading of Ordinance 95-12, "AN ORDINANCE AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF OCONEE COUNTY, SOUTH CAROLINA, SPECIAL SOURCE REVENUE BOND; PRESCRIBING THE FORM OF BONDS; LIMITING THE PAYMENT OF THE BONDS SOLELY FROM CERTAIN REVENUES DERIVED FROM THE PAYMENT OF FEES IN LIEU OF TAX FROM THE PROPERTIES LOCATED IN THE OCONEE COUNTY AND COUNTY JOINT COUNTY INDUSTRIAL/BUSINESS PARK AND PLEDGING CERTAIN REVENUES TO SUCH PAYMENT; CREATING CERTAIN FUNDS AND PROVIDING FOR PAYMENTS INTO SUCH FUNDS; AND MAKING OTHER COVENANTS AND AGREEMENTS IN CONNECTION WITH THE FOREGOING" - Mr. Wesley Crum, Bond Counsel
7. Second Reading of Ordinance 95-13, "FIRST SUPPLEMENTAL ORDINANCE 95-13 TO MASTER ORDINANCE 95-12" - Mr. Wesley Crum, Bond Counsel
8. Consideration of Request for Dedicated Phone Line for the Family Court Officer - Sheriff James Singleton

AGENDA

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9. Consideration of Approval of ATAX Grant to the Greater Seneca Chamber of Commerce in the Amount of \$4,376.00 - Ms. Cindy Reidhead, Chairperson, ATAX Committee
10. Discussion Regarding 911 Maps - Mr. Ernst Hesterberg, Vice Chairperson, ATAX Committee
11. Consideration of Approval of State Library Grant for Visual Aid Equipment - Mrs. Martha Baily, Library Director
12. Discussion Regarding Mineral Exploration in Oconee County - Mr. Clifford Leonard
13. Consideration of Bids for Pumper Trucks - Mr. Dewitt Mize, Rural Fire Marshal & Ms. Marianne Dillard, Purchasing Agent
14. Consideration of Bids for Disposal of Scrap Tires at Seneca Landfill - Mr. Jack Hirst, Solid Waste Director & Ms. Marianne Dillard, Purchasing Agent
15. Consideration of Bids For Disposal of Scrap Metal Green Boxes - Mr. Jack Hirst, Solid Waste Director & Ms. Marianne Dillard, Purchasing Agent
16. Consideration of Bids for Wrecker Service - Mr. Lee Davis, Motor Pool Foreman & Ms. Marianne Dillard, Purchasing Agent
17. Old Business
18. New Business
19. Adjourn

2:00 pm Council will meet in Committee with DHEC Representatives to discuss the needs of the Seneca Health Clinic

MEMBERS, OCONEE COUNTY COUNCIL

Ms. M. Fran Burrell, District I Mr. Harrison E. Orr, District II
Mr. Harry R. Hamilton, District III Mr. Roy B. Strickland, District IV
Mr. Alton K. Williams, District V

MINUTES, OCONEE COUNTY COUNCIL MEETING

The regular meeting of the Oconee County Council was held Tuesday, January 16, 1996 at 3:00 pm in Council Chambers with all Council Members and the County Attorney present.

Members of the press notified (by mail):
Journal/Tribune, Keowee Courier, Westminster News, Anderson Independent, Greenville News, WGOG Radio, WBFM Radio, WCCP Radio, WYFF TV, WLOS TV & SC Black Media Group.

Press

Members of the press present: Ashton Hester - Keowee Courier, Jennifer Barnett - Anderson Independent, Dick Mangrum - WGOG Radio, Greg Oliver - Journal/Tribune & Terry Cregar - Greenville News.

The meeting was called to order by Supervisor -Chairman Crain who welcomed the guests and media.

Call to Order

The invocation was given by Ms. Burrell.

Invocation

The first item on the agenda was a public hearing to receive written and/or oral comments regarding Ordinances 95-11, 95-12 & 95-13. (See below for titles of ordinances)

Public Hearing

Ms. Kathy McKinney, Bond Counsel, of Haynsworth, Marion, McKay & Guerard, L.L.P was present for the public hearing.

The hearing was advertised in the December 27, 1995 issue of the Journal/Tribune.

There was no one present with written and/or oral comments regarding the ordinances.

After the public hearing, Mr. Hamilton made a motion, seconded by Ms. Burrell, approved 5 - 0 that Ordinance 95-11, "AN ORDINANCE AUTHORIZING THE EXECUTION AND DELIVERY OF A LEASE AGREEMENT BY OCONEE COUNTY, SOUTH CAROLINA WITH BORG-WARNER AUTOMOTIVE POWERTRAIN SYSTEMS CORPORATION PROJECT; THE ENTERING INTO OF CERTAIN COVENANTS AND AGREEMENTS AND THE EXECUTION OF THE AFORESAID LEASE AND THE COUNTY SECURING THE LEASE AND PRESCRIBING MATTERS RELATED THERETO" be adopted on second reading.

Ord. 95-11

Mr. Williams made a motion, seconded by Mr. Strickland, approved 5 - 0 that Ordinance 95-12, "A MASTER ORDINANCE AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF OCONEE COUNTY, SOUTH CAROLINA, SPECIAL SOURCE REVENUE BOND; PRESCRIBING THE FORM OF BONDS; LIMITING THE PAYMENT OF THE BONDS SOLELY FROM CERTAIN REVENUES DERIVED FROM THE PAYMENT OF FEES IN LIEU OF TAX FROM THE PROPERTIES LOCATED IN THE OCONEE COUNTY AND COUNTY JOINT COUNTY INDUSTRIAL/BUSINESS PARK AND PLEDGING CERTAIN REVENUES TO SUCH PAYMENT; CREATING CERTAIN FUNDS AND PROVIDING FOR PAYMENTS INTO SUCH FUNDS; AND MAKING OTHER COVENANTS AND AGREEMENTS IN CONNECTION WITH THE FOREGOING" be adopted on second reading.

Ord. 95-12

Mr. Strickland made a motion, seconded by Ms. Burrell, approved 5 - 0 that Resolution 95-13, "A FIRST SUPPLEMENTAL ORDINANCE PROVIDING FOR THE ISSUANCE AND SALE OF A NOT EXCEEDING \$ _____ OCONEE COUNTY, SOUTH CAROLINA, SPECIAL SOURCE REVENUE BOND (BORG-WARNER AUTOMOTIVE POWERTRAIN SYSTEMS CORPORATION PROJECT) SERIES 1995; AUTHORIZING THE EXECUTION AND DELIVERY OF A LEASE AGREEMENT IN CONNECTION THEREWITH; AND OTHER MATTERS RELATING THERETO" be adopted on second reading.

Ord. 95-13

Upon request of Sheriff James Singleton, Mr. Orr made a motion, seconded by Mr. Strickland, approved 5 - 0 that a dedicated phone line be installed for the Family Court Officer at a cost of \$207 for the remainder of this fiscal year.

Sheriff

Upon recommendation of Sheriff Singleton & Ms. Marianne Dillard, Purchasing Agent, Mr. Hamilton made a motion, seconded by Mr. Strickland that a new generator, wiring and gas tanks be installed at the tower on Long Mountain at a cost of up to \$12,000 with \$9,300 of these funds coming from the Sheriff's budget and \$2,700 coming from contingency.

(Cont'cy)

Mr. Strickland made a motion, seconded by Mr. Hamilton, approved 5 - 0 that the motion be amended that the formal bid procedure be waived and the generator, etc. be purchased and installed as per Section B. Formal Bid Procedure, Subsection 4. When in the Purchasing Agent's judgement and with concurrence of County Council, it is to the advantage of the County's interest to do so. Also, the above equipment/work be awarded by the administration and the administration negotiate with Morris Communication, insisting they pay their portion of the cost inasmuch as they have equipment there.

The motion as amended was then adopted 5 - 0.

Also, it was the consensus of Council that RACES be added to the county system.

Upon request of Mr. Ernst Hesterberg, Vice Chairman, ATAX Committee, Mr. Orr made a motion, seconded by Mr. Hamilton, approved 5 - 0 that an ATAX Grant to the Greater Seneca Chamber of Commerce in the amount of \$4,376 be adopted. (See attached application)

ATAX

Mr. Hesterberg informed Council he was President of the Seneca Chamber and had abstained voting on this matter due to the conflict.

Also upon request of Mr. Hesterberg, Mr. Williams, made a motion, seconded by Mr. Hamilton, approved 5 - 0 that the concept of the ATAX Committee & the Greater Seneca Chamber of Commerce purchase an additional 15,000 911 maps with \$5,000 ATAX funds going toward this purchase.

911 Maps

Upon request of Mrs. Martha Baily, Library Director, Mr. Williams made a motion, seconded by Mr. Strickland, approved 5 - 0 that a State Library Grant in the amount of \$6,000 for visual aid equipment with the county purchasing the equipment and the state reimbursing the county be adopted.

Library

Mr. Clifford Leonard, Geologist, addressed Council regarding mineral exploration in Oconee County. However, the tract of land which he was referring to is National Forest Land and the Council does not have the authority to stop him or let him continue with his exploration.

**Mineral
Exploration**

Upon recommendation of Mr. Dewitt Mize, Rural Fire Marshal and Ms. Marianne Dillard, Purchasing Agent, Mr. Strickland made a motion, seconded by Ms. Burrell, approved 5 - 0 that the bid for two (2) pumper trucks be awarded to Advanced Fire Apparatus, Inc. at a total cost of \$352,514. (See attached bid sheet and recommendation of Rural Fire Commission)

**Rural
Fire**

Upon request of Mr. Mize, Mr. Strickland made a motion, seconded by Mr. Williams, approved 5 - 0 that a donation from Engelhard Corporation in the amount of \$1,250 be used to purchase equipment for the stations which would serve Engelhard in a fire.

Upon recommendation of Mr. Jack Hirst, Solid Waste Director, & Ms. Dillard, Purchasing Agent, Mr. Orr made a motion, seconded by Mr. Strickland, approved 5 - 0 that the bid for disposal of scrap tires at the Seneca Landfill be awarded to U.S. Tire at \$775 per load. (See attached bid sheet)

**Solid
Waste**

Also upon recommendation of Mr. Hirst & Ms. Dillard, Mr. Strickland made a motion, seconded by Mr. Hamilton, approved 5 - 0 that the bid for scrap metal green boxes for sale be awarded to Carolina Scrap Processors who was high bid at \$45 per ton. (See attached bid sheet)

**Solid
Waste**

Upon recommendation of Mr. Lee Davis, Motor Pool Foreman, & Ms. Dillard, Purchasing Agent, Mr. Hamilton made a motion, seconded by Ms. Burrell, approved 3 - 2 (Mr. Strickland & Mr. Orr voting against) that the bid for wrecker service for the county be awarded to Cartee Wrecking Company who was low bid when computing estimated hours a wrecker would be needed. (See attached bid sheet)

Motor Pool

The Law Enforcement, Safety, Health, Welfare & Services Committee scheduled a meeting Tuesday, February 6, 1996 at 6:00 pm in Council Chambers to discuss the proposed Hazmat Ordinance and the request of the PRT Director to make park employees Code Enforcement Officers.

LEC Meet

Mr. Strickland made a motion, seconded by Mr. Orr, approved 5 - 0 that Mrs. Beverly Moon be appointed to represent District IV on the Oconee County Library Board.

**Library
Board
Member**

Council accepted the attached letter from Northwest Grading as information.

**Northwest
Letter**

Upon recommendation of the City of Walhalla, Mr. Orr made a motion, seconded by Mr. Strickland, approved 5 - 0 that Mr. Randy Chastain be appointed to represent Walhalla on the Sewer Commission with his term commencing immediately and expiring December 31, 1999.

**Sewer
Commission
Member**

Mr. Williams made a motion, seconded by Ms. Burrell, approved 5 - 0 that Council go into executive session for the purpose of discussing potential contractual matters, receipt of legal advice, pending and anticipated litigation.

**Executive
Session**

When open session resumed, Mr. Orr made a motion, seconded by Mr. Strickland, approved 5 - 0 that the administration be given the authority to obtain easements from landowners for the purpose of testing soil for the suitability for landfill cover and to negotiate options to purchase such soil and/or real property as may be necessary to obtain such cover and once such options are obtained, present same to County Council for approval, including the authorization to pay a reasonable fee to obtain such easements and/or options, if necessary, and to waive the formal bid procedure as per Section B. Formal Bid Procedure, Subsection 4. When in the Purchasing Agent's judgement, and with concurrence of County Council, it is to the advantage of the County's interest to do so.

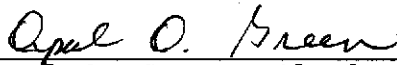
**Open
Session**

Minutes, Oconee County Council Meeting
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Adjourn: 5:20 pm

Adjourn

Submitted By:



Opal O. Green, Clerk
Oconee County Council

Reviewed By:
Norman D. Crain
Supervisor-Chairman
Oconee County Council

NOTICE OF PUBLIC HEARING

There will be a public hearing on a master ordinance and a first supplemental ordinance with respect to proceedings in connection with the issuance of Oconee County, South Carolina Special Source Revenue Bond (the "Bond") to be issued by Oconee County. The property purchased with the proceeds of the Bond will be leased by Borg-Warner Automotive Powertrain Systems Corporation. The Bond will be secured by certain fees in lieu of tax payments from the Joint County Park between Oconee County, South Carolina and Williamsburg County, South Carolina. Said public hearing is to occur at a meeting of the Oconee County Council on Tuesday, January 16, 1996 at 3:00 p.m.
Oconee County, SC
Norman D. Crain
Supervisor/Chairman

NOTICE OF PUBLIC HEARING

There will be a public hearing on an ordinance with respect to proceedings in connection with the issuance of Oconee County, South Carolina Industrial Revenue Bonds (Borg-Warner Automotive Powertrain Systems Corporation Project) including specifically a lease to be entered into by Oconee County with Borg-Warner Automotive Powertrain Systems Corporation Project. The property to be leased is located in the Borg-Warner Automotive Powertrain Systems Corporation Industrial Site as part of the Oconee County and Williamsburg County Industrial Business Park. The property is located at 15545 Wells Highway in Seneca, South Carolina. Said public hearing is to occur at a meeting of the Oconee County Council on Tuesday, January 16, 1996, at 3:00 p.m.
Oconee County, SC
Norman D. Crain
Supervisor/Chairman

Oconee County ATAX Application

contact: S. J. Reidhead
P. O. Box 4
Townville, SC 29689
803-972-2146

Ernst Hesterberg
c/o Seneca Chamber of Commerce
P. O. Box 855
Seneca, SC 29678
803-944-1554

DATE OF APPLICATION: November 22, 1995
NAME OF APPLICANT ORGANIZATION: Greater Seneca Chamber of Commerce
MAILING ADDRESS: P. O. Box 855, Seneca, S. C. 29679
CONTACT PERSON: Chris McPhail TITLE: Executive Secretary
OFFICE PHONE: 882-2097 FAX: 882-2097 AFTER HOURS PHONE: _____
PROJECT NAME (if applicable): 1996 Chamber Directory
START DATE: 12-1-95 END DATE: Printing to be complete in 90 days
If there is no firm start/start date, please include the time frame of the project.)
APPLICANT CATEGORY: CITY: _____ GOVERNMENT ENTITY: _____ COUNTY: _____
NON-PROFIT ORGANIZATION: X INCORPORATION DATE: _____

IN ORDER TO FACILITATE THE APPROVAL OF THE GRANT, THE FOLLOWING MATERIAL IS REQUESTED: Your application may be rejected if this material is not included with the application.

A: ITEMIZED PROJECT BUDGET: Include the cost of the entire project. ATAX applications are dependent on county purchasing requirements for bids. You may contact the county purchasing department for an explanation of policy. Most projects require 3 written bids. Please include copies of these bids with your application or the application may be returned as incomplete.

B: APPROPRIATE DEMOGRAPHIC DATA: This data should reflect the impact of visitors who are classified as tourists. (A tourist is anyone who travels at least 50 miles from their home or requires over-night accommodations.) Guest lists, mailing lists, demographic studies are acceptable records.

C: ATTENDANCE FIGURES: Show percentages of local, out of state, and overnight guests who will attend the event, or who have attended previous events. Priority will be given if the project attracts overnight guests.

D: MATERIALS FROM PREVIOUS FUNCTIONS: Balance sheets, flyers, promotional materials, newspaper articles or any other pertinent materials pertaining to this request.

E: CURRENT FINANCIAL HISTORY of your organization is mandatory. If your organization is non-profit, the annual reports and audits provided to the IRS would be appreciated.

ATAX FUNDS REQUESTED: \$4,376.00

ITEMIZED BUDGET FOR ATAX FUNDS REQUESTED: (attach on separate sheet)

HOW FUNDS WILL BE USED: ATAX Funds will be used only for printing. Composing, color-separation, & distribution costs will be borne by Chamber ad sales.

FUNDS: MATCHING GRANTS: _____ SOURCE: _____

FUNDS WHICH WILL BE FURNISHED BY YOUR GROUP: _____

OTHER FUNDING SOURCES: _____

DESCRIPTION OF PROJECT: Publish a new 1996 Chamber of Commerce Directory consisting of 64 pages including 32 4-color pages. 6000 Directories will be printed and distributed to walk-ins and mail requests. It is estimated that roughly 2/3 of them will be mailed to out-of-state locations.

WHO WILL BENEFIT FROM THIS PROJECT: County merchants and the County economy as a whole.

DESCRIBE HOW THIS PROJECT WILL INFLUENCE TOURISM IN OCONEE COUNTY:

The Seneca Chamber of Commerce acts in the dual role of economic development and County Visitors Center. This project will definitely enhance tourism in Oconee County.

GUIDELINES:

Be aware that tourists must come from at least 50 miles outside Oconee County. Advertising done within a 100 mile radius is considered local and will not be funded by ATAX money.

ATAX funds will not be used by local organizations as a substitute for fundraising. If funds are available from other sources, and the applicant has not explored these sources, the application will be considered unacceptable.

The funds granted by the ATAX committee must be specifically for the above mentioned projects within the specified time. If funds are not used as proposed or within 30 days of the close of the event, they must be returned to the ATAX Committee. Failure to meet these requirements will result in the denial of your applications in the future.

An accurate estimation of tourism potential is required. Please do not include people who come from Anderson, Clemson, Greenville, Toccoa, etc. as examples of tourism.

Please complete the attached follow-up report to the ATAX Committee within 60 days of completion of the project or event.

I have read the above guidelines for the Oconee County Accommodations Tax Fund application and do hereby agree to comply with all rules and requirements. I understand failure to comply may result in a loss of funding for these project(s).

SIGNATURE: Tim Pettit DATE: 11-29-95

Tim Pettit
PROJECT DIRECTOR

SIGNATURE: Chris McPhail DATE: 11-29-95

Chris McPhail
ADMINISTRATIVE OFFICIAL

SENECA CHAMBER
OF COMMERCE

ESTIMATED BUDGET FOR 1996 DIRECTORY

PRINTING COSTS	\$4,376.00
PHOTOGRAPHY	\$1,000.00
COLOR SEPARATIONS	\$2,000.00
SCANNING, LAYOUT, COMPOSITION	\$1,700.00
ADVERTISING COMPOSITION	\$500.00
DISTRIBUTION POSTAGE	\$4,000.00
TOTAL COST	\$13,576.00

THESE COSTS DO NOT INCLUDE AN EXTENSIVE AMOUNT OF VOLUNTEER
EFFORT DONATED BY CHAMBER REPRESENTATIVES IN BOTH THE



THE HICKORY PRINTING GROUP, INC.

Commercial Web Printing
PO Box 69 Hickory NC 28603 0069
704/465-3431 800/442-5679 Fax 704/465-2517

QUOTATION

08/24/95

ERNIE HESTERBERG
SENECA CHAMBER OF COMMERCE
PO BOX 855
SENECA SC 29679

Quote #15174

We are pleased to submit our proposal based on the following specifications:

Description: Visitors Guide
64 pages self cover

Size: 4 X 9

Stock: 60# Citation Gloss Book

Artwork: Customer to furnish film with color proofs in printer spreads

Proofs: Dylux

Press: 4c/1c

Finishing & Packing: Trim, fold, stitch 9" side, carton pack (30# per carton)

Quantity & Price:

	6,000	8,000	10,000
	\$3824.	\$4740.	\$5616.

Freight:

	\$113.	\$131.	\$150.
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Delivery: FOB Seneca SC 29679

Terms: Net 30 days

*ALL-FHY UPDATE
ATTACHED*

Quotation is based on current material cost. Labor prices guaranteed for 60 days. Order subject to credit approval, schedule availability and applicable state and local taxes.

Quotation submitted by: Donna Skeen Plant Contact: Tim Larson
Donna Skeen Customer Service
Account Executive

Customer hereby offers to purchase the work specified herein in accordance with the terms and conditions printed on the reverse side.

By _____ Title _____ Date _____



THE HICKORY PRINTING GROUP, INC.

Commercial Web Printing
PO Box 69 Hickory NC 28603/0069
704/465-3431 800/442-3679 Fax 704/465-2517

QUOTATION

*update
paper price 11/15/95*

ERNIE HESTERBERG
SENECA CHAMBER OF COMMERCE
PO BOX 855
SENECA SC 29679

08/24/95

Quote #15177 **17634**

We are pleased to submit our proposal based on the following specifications:

Description: Visitors Guide
64 pages self cover

Size: 4 X 9

Stock: 60# Citation Gloss Book

Artwork: Customer to furnish film with color proofs in printer spreads

Proofs: Dylux

Press: 4c/1c

Finishing & Packing: Trim, fold, stitch 9" side, carton pack (30# per carton)

Quantity	6,000	8,000	10,000
& Price:	\$374. 4,060.	\$478. 5,045.	\$5616. 5,980.
Freight:	\$113.	\$131.	\$150.

Delivery: FOB Seneca SC 29679

Terms: Net 30 days

Quotation is based on current material costs. Labor prices guaranteed for 60 days. Order subject to credit approval, schedule availability and applicable state and local taxes.

Quotation submitted by: Donna Skeen
Donna Skeen
Account Executive

Plant Contact: Tim Larson
Customer Service

Customer hereby offers to purchase the work specified herein in accordance with the terms and conditions printed on the reverse side.

By _____ Title _____ Date _____



ELECTRIC CITY PRINTING CO.

9-25-95

Mr. Ernie Hesterberg
President
The Greater Seneca Chamber of Commerce
P.O. Box 855
Seneca, SC 29679

Dear Mr. Hesterberg,

Thank you for inviting us to bid on the printing of your Visitor's Guide. We would be honored to work with you in everyway possible to help achieve your goals.

Our quotation is enclosed.

I've also enclosed a few recent samples of our work to give you some idea of our capability. We have 120 employees working two full shifts, seven days a week. Electric City Printing is recognized as one of the top three or four printers in the state. One program we take particular pride in is ongoing Total Quality Management, in which all employees participate.

At your convenience, we would be pleased to visit with you and try to answer any questions you may have. At any time, you are also welcome to visit our new plant facilities.

Thank you again. Please let us know how we can be of service in any way.

Sincerely,

Rob Suggs
Account Representative



QUOTATION

ELECTRIC CITY PRINTING CO.

P.O. BOX 1920
ANDERSON, SC 29622
ANDERSON (803) 224-6331
WATTS (800) 277-1920 • FAX (803) 224-3339

DATE 9-25

Ernie Hesterberg, President
The Greater Seneca Chamber of Commerce
P.O. Box 855
Seneca, SC 29679

VISITOR'S GUIDE

64 pages, self-cover

UNITED STATES PRICES

6000	8000	10,000
4357.00	5153.00	5954.00

4" x 9" page size

60# Sterling Gloss Enamel text

REPRODUCTION AND ARTWORK

From your furnished film in 2-page spreads

REPRODUCTION OR SEPS

NA

BY

By ECPC

PROOFS

Complete blueline/dylux proofs

PROOFS AND COLORS

32 pages print 4/color process, 32 pages print B/W.

FINISH

Fold, saddle-stitch, trim, carton pack (30# max.) and deliver.

DELIVERY

Schedule to be determined.

NOTES

Thank you for this opportunity to bid!

NOTE: A quotation not accepted within thirty (30) days is subject to review. See reverse side for terms and conditions.

Payment shall be due net cash 10th of month following date of invoice unless otherwise provided in writing signed by the company and authorized customer representative. A late charge of 1 1/2% per month (15% annual) will be added to all past due invoices. Purchaser agrees to reimburse the company reasonable attorney's fees and other costs incurred for collection.

Bdb Suggs
ELECTRIC CITY PRINTING REPRESENTATIVE
ACCEPTED BY Bdb Suggs

CUSTOMER REPRESENTATIVE

September 21 1995

Mr. Ernie Hesterberg
Greater Seneca Chamber of Commerce
P. O. Box 855
Seneca, SC 29679

KEYS QUOTE

ESTIMATE #: 21649

DESCRIPTION: Visitors Guide

QUANTITY	<u>6,000</u>	<u>8,000</u>	<u>10,000</u>
PRICE:	\$4,995.00	\$5,719.00	\$6,368.00

SIZE: 4" x 9"

NO. OF PAGES: 64 pages self cover

INK: 32 pages four color process, 32 pages black

STOCK: 60 lb. White Somerset Gloss Text

PRE-PRESS: Customer to furnish composite film in printers spreads with proofs
Keys to furnish blueline proof

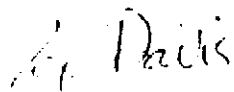
PRODUCTION: Offset

BINDING: Saddlewire stitched

DELIVERY: Two to three weeks

Thank you for the opportunity to quote this project. If you have any questions, please feel free to call me or your Customer Service Representative, Libba Thompson, at (803) 288-6560. We will be glad to help you in any way possible. We appreciate your business!

Best regards,



Jay Davis
Sales Representative



DATE: 09-20-1995

Estimate: 921951

SENECA CHAMBER OF COMMERCE
PO BOX 855
SENECA, SC 29679

Attention: ERNIE HESTERBERG

We are pleased to quote you on the following job.

DESCRIPTION : DIRECTORY
 SIZE/PAGES : 4X9" - 64 PAGES
 RUN SIZE :
 TRIM SIZE :
 COMPOSITION : COMPOSITE NEGATIVES & COLOR PROOFS SUPPLIED
 SEPARATIONS :
 PROOFS : DYLUX
 PAPER ONE : 60# GLOSS TEXT
 PAPER TWO :
 COVER :
 FOLD/BIND : SADDLE STITCH
 INKS : PGS. 1-16&49-64:4-C PROCESS; PGS.17-48:BLACK ONLY
 BLEEDS : NO
 REVISION # :
 SHIP VIA :

Quantity	Total \$\$
6000	5957.00
8000	6680.00
10000	7365.00

We thank you for this opportunity to be of service to your company and look forward to your order.

Sincerely,

E. Marc Ragsdale
E. MARC RAGSDALE

OCONEE COUNTY BID TABULATION

BID FOR: Two 1996 Class A 1,250 GPM Pumper Trucks

DATE: January 3, 1996

BID NO: 95-24

LOCATION: Walhalla, SC

TIME: 2:00 p.m.

BIDDERS	Carolina Fire Masters , Inc.	Advanced Fire Apparatus, Inc.	Jack L. Slagle's Fire Equipment & Supply Co., Inc.	Zimmerman- Evans	Piedmont Emergency Vehicles
Base Bid- Truck #1 - Walhalla	\$199,997.00	\$174,927.00	\$186,040.00	no bid	no bid
Base Bid- Truck #2 - Westminster	199,977.00	174,927.00	186,040.00		
Option: 18" Extend-A-Guns	2,100.00	2,060.00	1,340.00		
SC Sales Tax	600.00	600.00	600.00		
Total	\$402,694.00	✓ \$352,514.00	\$374,020.00		
Bid Bond	✓	✓	✓		
Insurance Certificate	✓	✓			
Manufacturer	E-One	Quality Manufacturing, Inc.	KME Fire Apparatus		
Delivery- Truck #1 - Walhalla	150-180 days ARC	280 calendar days	120-150 days ARC		
Delivery- Truck #2 - Westminster	same	300 calendar days	same		

ATTENDING OPENING: Marianne Dillard, Jenny Peay, Dewitt Mize, Tommy White-Carolina Fire Masters, Jim Rhinehart-Piedmont Emergency Vehicles, Jeff Heaton-Fire Dept #5, Roger Bailey-Advanced Fire App., Charles Lancaster-Slagle's, Bob Williams-Fire Commission

(Use this number on envelopes and all related correspondence)

BID FORM
OCONEE COUNTY
PURCHASING DEPARTMENT
201 WEST MAIN STREET
WALHALLA, SOUTH CAROLINA 29691

The Carolina FireMasters Inc./E-ONE
submits herewith our Bid in response to bid request number shown above, and in
compliance with the description(s) and/or specification(s) numbered 95-24
and attached hereto for two (2) 1996 Class A 1,250 GPM pumper trucks

Base Bid - Truck #1 - Walhalla	<u>\$199,997.00</u>
Base Bid - Truck #2 - Westminster	<u>\$199,997.00</u>
S. C. Sales Tax	<u>\$ 600.00</u>
Grand Total	<u>\$400,594.00</u>

Option: 18" Extend-A-Gun price each \$1,050.00

Delivery - Truck #1 - Walhalla 150-180 days Delivery Truck #2 Westminster 150-180 days
ARC ARC

Bid shall include delivery to location stated on Bid Notice.
Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: _____
BIDDING ORGANIZATION Carolina FireMasters Inc.
ADDRESS: P.O. BOX 1116
CITY, STATE, ZIP CODE Bennettsville, S.C. 29512

SIGNATURE OF BIDDERS REPRESENTATIVE: Tommy White
TITLE: Salesman
DATE: January, 2 1996
TELEPHONE: 1-800-741-7410

BID NO. 95-24
(Use this number on envelopes
and all related correspondence)

BID FORM
OCONEE COUNTY
PURCHASING DEPARTMENT
201 WEST MAIN STREET
WALHALLA, SOUTH CAROLINA 29691

The ~~ADVANCED FIRE APPARATUS INC. (QUALITY MANUFACTURING INC.)~~
submits herewith our Bid in response to bid request number shown above, and in
compliance with the description(s) and/or specification(s) numbered 95-24 PUMPER TRUCKS
and attached hereto for two (2) 1996 Class A 1,250 GPM pumper trucks

Base Bid - Truck #1 - Walhalla	<u>\$174,927.00 EA</u>
Base Bid - Truck #2 - Westminster	<u>\$174,927.00 EA</u>
S. C. Sales Tax	<u>\$600.00 22222</u>
Grand Total	<u>\$350,454.00</u>

Option: 18" Extend-A-Gun price each \$1,030.00 INSTALLED AND WIRED

Delivery - Truck #1 - Walhalla 280 CALENDAR DAYS Delivery Truck #2 Westminster 300 CALENDAR
DAYS

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental
Form attached hereto.

Delivery Date: 280-300 CALENDAR DAYS A.R.O.

BIDDING ORGANIZATION ADVANCED FIRE APPARATUS INC.

ADDRESS: P.O. BOX P.O. BOX 1609

CITY, STATE, ZIP CODE CANTON GA. 30114

SIGNATURE OF BIDDERS REPRESENTATIVE: Roger Bailey

TITLE: PRESIDENT

DATE: 01-02-96

TELEPHONE: 1-800-809-3755

(Use this number on envelopes
and all related correspondence)

BID FORM
OCONEE COUNTY
PURCHASING DEPARTMENT
201 WEST MAIN STREET
WALHALLA, SOUTH CAROLINA 29691

The Jack L. Slagle's Fire Equipment & Supply Co., Inc.
submits herewith our Bid in response to bid request number shown above, and in
compliance with the description(s) and/or specification(s) numbered 95-24
and attached hereto for two (2) 1996 Class A 1,250 GPM pumper trucks

Base Bid - Truck #1 - Walhalla	\$ <u>186,040.00</u>
Base Bid - Truck #2 - Westminster	\$ <u>186,040.00</u>
S. C. Sales Tax	\$ <u>600.00 (\$300.00 ea truck)</u>
Grand Total	\$ <u>372,680.00</u>

Option: 18" Extend-A-Gun price each \$ 670.00

Delivery - Truck #1 - Walhalla 120-150 ARC** Delivery Truck #2 Westminster 120-150 ARC**

**After receipt of chassis

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 120-150 days after receipt of chassis

BIDDING ORGANIZATION Jack L. Slagle's Fire Equipment & Supply Co., Inc.

ADDRESS: P.O. BOX 1818 Old Dunbar Road/P.O. Box 2184

CITY, STATE, ZIP CODE Cayce (West Columbia), South Carolina 29171

SIGNATURE OF BIDDERS REPRESENTATIVE: 

TITLE: Executive Vice President

DATE: January 3, 1996

TELEPHONE: 803/791-4555 or 1-800-446-8896

OCONEE COUNTY RURAL FIRE CONTROL

208 Booker Drive
Walhalla, South Carolina 29691
Telephone: (803) 638-4220



Dewitt D. Mize
County Fire Marshall
Home: 972-3989

Charles Chalmers
District 1

Bobby Williams
District 4

Harry Tollison
District 5

Frank Broach
District 3

James McMahan
District 2

MEMORANDUM

TO: Marianne Dillard, Purchasing

FROM: Dewitt D. Mize, Fire Marshal *DDM*

DATE: January 16, 1996

On January 11, 1996, Commission met ; an unanimous recommendation was made to accept low bid from Advance Fire Apparatus, Inc. They manufacture Quality pumper trucks and they also met specifications set forth by Oconee County Rural Fire.

Thank you for your consideration of this matter.



COUNTY-WIDE FIRE PROTECTION AND PREVENTION

OCONEE COUNTY BID TABULATION

BID FOR: Disposal of Scrap Tires at Seneca Landfill

DATE: January 10, 1996

BID NO: 95-25

LOCATION: Walhalla, SC

TIME: 2:00 p.m.

BIDDERS	U. S. Tire Recycling, L.P.	Hilton Head Island Sportfishing Club, Inc.	Lexington Tire Processor	Tire Disposal & Recycling Services, Inc.	Waste Management
Price per load	775.00	no bid	no bid	bid rejected	bid rejected
Surcharge, if any				received via UPS at 3:50 p.m.	received via Federal Express at 2:40 p.m.
Stipulations	off road tires in excess of 5% of				
	the total volume will be billed a				
	surcharge of .075 per pound.				

ATTENDING OPENING: Marianne Dillard, Jenny Peay, Lee Davis

BID NO. 95-25

(Use this number on envelopes
and all related correspondence)

BID FORM
OCONEE COUNTY
PURCHASING DEPARTMENT
201 WEST MAIN STREET
WALHALLA, SOUTH CAROLINA 29691

The _____
submits herewith our Bid in response to bid request number shown above, and in
compliance with the description(s) and/or specification(s) numbered one page
and attached hereto for disposal scrap tires at Seneca Landfill

Price per load \$ 775.00

Surcharge, if any \$ SEE STIPULATIONS

Stipulations: OFF-ROAD TIRES IN EXCESS OF 5% OF THE TOTAL VOLUME
WILL BE BILLED A SURCHARGE OF .075 PER POUND.

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental
Form attached hereto.

Delivery Date: 1/8/96

BIDDING ORGANIZATION U.S. TIRE RECYCLING, L.P.

ADDRESS: P.O. BOX 6322 POPLAR TENT ROAD

CITY, STATE, ZIP CODE CONCORD, N.C. 28027

SIGNATURE OF BIDDERS REPRESENTATIVE: Bob Johnson

TITLE: GENERAL MANAGER

DATE: 1/5/96

TELEPHONE: 704-784-1210

OCONEE COUNTY BID TABULATION

BID FOR: Scrap Metal Green Boxes FOR SALE

DATE: January 11, 1996

BID NO: 95-27

LOCATION: Walhalla, SC

TIME: 2:00 p.m.

BIDDERS	Cobb Salvage	Glenn's Scrap Metals	Greg Cobb	Carolina Scrap Processors	Tri State Auto Crushers, Inc.
Base Bid - per ton	\$15.25 per ton	\$6.77 per ton	\$26.00 per ton	\$45.00 per ton	\$36.00 per ton

ATTENDING OPENING: Marianne Dillard, Jenny Peay, Jim Smith

BID FORM
OCONEE COUNTY
PURCHASING DEPARTMENT
201 WEST MAIN STREET
WALHALLA, SOUTH CAROLINA 29691

The _____
submits herewith our Bid in response to bid request number shown above, and in
compliance with the description(s) and/or specification(s) numbered one page
and attached hereto for scrap metal green boxes

Base Bid - per ton \$ 15.25

Bid shall include delivery to location stated on Bid Notice.
Show any exception, deviation, extra computation, or information on Bid Supplemental
Form attached hereto.

Delivery Date: _____
BIDDING ORGANIZATION Cobb Salvage
ADDRESS: P.O. BOX 128 Pineridge Circle
CITY, STATE, ZIP CODE Walhalla, S.C. 29691

SIGNATURE OF BIDDERS REPRESENTATIVE: Keith R. Cobb
TITLE: _____
DATE: 1-10-96
TELEPHONE: 638-7417 / 638-9659

BID NO. 95-21

(Use this number on envelopes
and all related correspondence)

BID FORM
OCONEE COUNTY
PURCHASING DEPARTMENT
201 WEST MAIN STREET
WALHALLA, SOUTH CAROLINA 29691

The Glenn Scrap Metals
submits herewith our Bid in response to bid request number shown above, and in
compliance with the description(s) and/or specification(s) numbered one page
and attached hereto for scrap metal green boxes

Base Bid - per ton

\$ 6.77

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental
Form attached hereto.

Delivery Date: _____

BIDDING ORGANIZATION GLENN'S SCRAP METALS

ADDRESS: P.O. BOX 428 SAM MOORE RD.

CITY, STATE, ZIP CODE WESTMINSTER, S.C. 29693

SIGNATURE OF BIDDERS REPRESENTATIVE: Glenn Tyler

TITLE: Owner

DATE: 01-08-96

TELEPHONE: 864-803-1623

BID SUPPLEMENTAL FORM

OCONEE COUNTY

PURCHASING DEPARTMENT

201 West Main Street

WALHALLA, SOUTH CAROLINA 29691

DATE 01-08-96

BID NO. 95-27

As per Specification #3 It may be deemed
necessary to extend remove'ble time due to
severe cold or bad weather conditions, should
I receive bid.

Thank you
Helen Gyles

BID NO. 95-27

(Use this number on envelopes
and all related correspondence)

BID FORM
OCONEE COUNTY
PURCHASING DEPARTMENT
201 WEST MAIN STREET
WALHALLA, SOUTH CAROLINA 29691

The Gregg Cobb
submits herewith our Bid in response to bid request number shown above, and in
compliance with the description(s) and/or specification(s) numbered one page
and attached hereto for scrap metal green boxes

Base Bid - per ton \$ 26.00

Bid shall include delivery to location stated on Bid Notice.
Show any exception, deviation, extra computation, or information on Bid Supplemental
Form attached hereto.

Delivery Date: _____

BIDDING ORGANIZATION _____

ADDRESS: P.O. BOX 297 Lakewood Dr.

CITY, STATE, ZIP CODE Walhalla SC 29691

SIGNATURE OF BIDDERS REPRESENTATIVE: Gregg Cobb

TITLE: _____

DATE: 1-11-96

TELEPHONE: 638-8415

(Use this number on envelopes and all related correspondence)

BID FORM
OCONEE COUNTY
PURCHASING DEPARTMENT
201 WEST MAIN STREET
WALHALLA, SOUTH CAROLINA 29691

The Carolina Scrap Processors

submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) numbered one page and attached hereto for scrap metal green boxes

Base Bid - per ton \$ 45.00

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 1-11-95

BIDDING ORGANIZATION Carolina Scrap Processors

ADDRESS: P.O. BOX P.O. Box 527

CITY, STATE, ZIP CODE Anderson, S.C. 29622

SIGNATURE OF BIDDERS REPRESENTATIVE: *Kyle J. Cleveland*

TITLE: Vice - President

DATE: 1-11-95

TELEPHONE: 803-225-8731

(Use this number on envelopes and all related correspondence)

BID FORM
OCONEE COUNTY
PURCHASING DEPARTMENT
201 WEST MAIN STREET
WALHALLA, SOUTH CAROLINA 29691

The Tri State Auto Crushers Inc.
submits herewith our Bid in response to bid request number shown above, and in
compliance with the description(s) and/or specification(s) numbered one page
and attached hereto for scrap metal green boxes

Base Bid - per ton

\$ 361.⁰⁰ per net ton
gross wt.

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: _____

BIDDING ORGANIZATION Tri State Auto Crushers Inc.

ADDRESS: P.O. BOX 1042

CITY, STATE, ZIP CODE Seneca SC 29679

SIGNATURE OF BIDDERS REPRESENTATIVE: Michael M. Polansky

TITLE: Pres.

DATE: 1-10-96

TELEPHONE: 864-8823119

OCONEE COUNTY BID TABULATION

BID FOR: Wrecker Service for Oconee County

DATE: January 10, 1996

BID NO: 95-26

LOCATION: Walhalla, SC

TIME: 2:30 p.m.

BIDDERS	Towe 24 hr. Towing	Cartee Wrecking Co.			
Cars & small pickups up to Ford F-350	35.00 *	35.50			
F-600 to LNT9000 or equivalent	70.00 * medium 85.00 * large	72.50			
Cost of 2nd wrecker to assist on larger veh.	35.00 small 70.00 medium 85.00 large	50.00 per hour			
# of wreckers in fleet	7	10			
	* rates are flat rate for initial				
	call-then hourly after first hour.				

ATTENDING OPENING: Jenny Peay, Donna McAlister, Lee Davis

(Use this number on envelopes and all related correspondence)

BID FORM
OCONEE COUNTY
PURCHASING DEPARTMENT
201 WEST MAIN STREET
WALHALLA, SOUTH CAROLINA 29691

TOWE 24 HR. TOWING
MUFFLER SHOP & AUTO REPAIR
120 AVALON DRIVE
WALHALLA, SC 29691

The _____
submits herewith our Bid in response to bid request number shown 638-2591 and in
compliance with the description(s) and/or specification(s) numbered one page
and attached hereto for Wrecker Service for Oconee County

- 1. - Cars & small pickups up to Ford F-350 or equivalent \$ 35.00
 - 2. - F-600 to LNT9000 or equivalent \$ 70.00 medium
\$ 85.00 large
 - 3. - Cost of 2nd. wrecker to assist on larger vehicles, as needed \$ 35.00 small
70.00 medium
85.00 large
- All the above hourly rates apply after first hour on job.

No. of wreckers in fleet 7

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 12-20-95

BIDDING ORGANIZATION	<u>TOWE 24 HR. TOWING</u>
ADDRESS: P.O. BOX	<u>MUFFLER SHOP & AUTO REPAIR</u>
CITY, STATE, ZIP CODE	<u>120 AVALON DRIVE</u> <u>WALHALLA, SC 29691</u> <u>638-2591</u>

SIGNATURE OF BIDDERS REPRESENTATIVE: Michael H. Towe

TITLE: OWNER

DATE: 12-20-95

TELEPHONE: 803-638-2591

(Use this number on envelopes and all related correspondence)

BID FORM
OCONEE COUNTY
PURCHASING DEPARTMENT
201 WEST MAIN STREET
WALHALLA, SOUTH CAROLINA 29691

The Carter Wrecking Co.

submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) numbered one page and attached hereto for Wrecker Service for Oconee County

- 1. - Cars & small pickups up to Ford F-350 or equivalent \$ 35.50
- 2. - F-600 to LNT9000 or equivalent \$ 72.50
- 3. - Cost of 2nd. wrecker to assist on larger vehicles, as needed \$ 50.00 per hour

No. of wreckers in fleet 10

(12 ton Boom Truck) (1-20 ton hydraulic crane if needed)

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 1-3-96

BIDDING ORGANIZATION Carter Wrecking Co.
ADDRESS: P.O. BOX PO Box 247 710 Marshall Ave
CITY, STATE, ZIP CODE Seneca SC 29679

SIGNATURE OF BIDDERS REPRESENTATIVE: RC Carter

TITLE: Owner

DATE: 1-3-96

TELEPHONE: 882-8576 or 5867

1995 Weekly Calls

Pickups	11
Cars/Vans	14
F-600	3
Tandems	<u>3</u>
Total	31

1996 Bid Prices (based on 95 calls)

Cante

25 @ 35.50	887.50
3 @ 72.50	217.50
3 @ 72.50	<u>217.50</u>
	\$1322.50

Truck

25 @ 35.00	875.00
3 @ 70.00	210.00
3 @ 85.00	<u>255.00</u>
	\$1340.00

X 1/2

→ \$2,010



January 11, 1996

County Council Clerk
208 Booker Drive
Walhalla, S.C. 29691

We are writing to request credit for 2 loads of crusher run that we have had to replace at our expense. They were delivered by our Company to Kathy Vickery in Seneca and she was extremely unhappy with the quality. We went to look at the problem and the rock was mostly dirt. Our driver was new and failed to realize this before delivering it. I feel like it should be the responsibility of the County to bear the expense in a situation such as this. Please feel free to call me should you have any questions.

Sincerely,

Marshall W. Terry
President

A handwritten signature in cursive script that reads 'Marshall W. Terry'.

City of Walhalla
206 North Church Street
Post Office Box 1099
Walhalla, South Carolina 29691

(803) 638-4343

FAX (803) 638-4357

January 15, 1996

The Honorable Norman Crain
Oconee County Supervisor
208 Booker Drive
Walhalla, South Carolina 29691

Dear Mr. Crain:

At a Special Meeting on January 3, 1996, the Walhalla City Council voted that Randy Chastain be appointed to serve on the Oconee County Sewer Commission. Mr. Tommy Crumpton previously served in this capacity and his term expired on December 31, 1995.

I would appreciate your presenting this to the County Council for their approval.

Sincerely,


Vickie L. Satterfield
City Administrator